

Work Order ID 96315

96315

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Monday, February 11, 2013 1:54:03 PM

Item ID: D212-722-013

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Dzus Rail Brace

Stop ***NS2***

Start Date: 1/23/2013 Start Qty: 1.00

1

Cust Item ID:

Required Date: 1/24/2013 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111467

Approvals: Process Plan: *MUF*

Date: *13-2-11*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9476

A

100

0.00

100

QC

Memo

0.00

Quality Control

INSPECT RA 111467 D 212-722-013 X 1 B#71077 *CHG001*

PARTS NEED TO BE RE ALODINED

8/11/17

110

Chemical Conversion Coat per QSI005 4.1

0.00

110

HandFinish

Memo

0.00

Hand Finishing

RE-ALODINE D3986-1 AND D3986-3

1 NB 13.2.20

120

QC7-Inspect Chemical Conversion Coat

0.00

120

QC

Memo

0.00

Quality Control

DAS 15 9-09
13.2.20

1

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Item ID: D212-722-013

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Dzus Rail Brace

Start Date: 1/23/2013 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 1/24/2013 Req'd Qty: 1.00 ***1***

Customer: CU-DAR001

Reference: RMA RA111467 - RETURN

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00		SmB 132 JJ		1			
140 *140* Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo ID AND STOCK UNDER NEW BATCH NUMBER FG 124 ADD NEW PAPERWORK REV. A	0.00 0.00							
150 *150* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00		CHG001					

8 13/2/21

13/2/21

130221

Picklist Print

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Work Order ID: 96315

Parent Item: D212-722-013

Start Date: 1/23/2013

Required Date: 1/24/2013

Parent Item Name: Dzus Rail Brace

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP revA 11.06.21 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D212-722-013 Dzus Rail Brace		Manufactured	No				Each	1.0000		1			

96315

Location

Loc Qty

Loc Code

FG124

1

86087

1

*1 X # 71077
MSE
2-2-11*

Picklist Print

Tuesday, June 21, 2011 3:37:11 PM

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Work Order ID: 71077

Parent Item: D212-722-013

Parent Item Name: Dzus Rail Brace







Start Date: 6/21/2011

Required Date: 6/24/2011

Start Qty: 11.00

Required Qty: 11.00

Comments: IPP revA 11.06.21 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
 D3986-1 		Manufactured	No			110	Each	0.0000	1	11			
 D3986-3 		Manufactured	No			110	Each	0.0000	2	22			
Brace													

Handwritten notes:
For D3986-1: B71078, CL 11/06/28, (X11)
For D3986-3: B71094, CL 4/06/28, X22

RA 111467

D212-722-011 B86087 D212-722-013 B71077

Received @ Dart January 15th, 2013
Inspected @ Dart January 17th, 2013

Customer: FOXTRONICS
Customer Contact: MARTIN GILBY
Shipped from: DALLAS TX, USA

Instructions for RA 111467

- D212-722-011 B86087 CHG002
 - Missing QTY x8 PFSC35-38A (not returned)
 - Add missing parts to kit for restocking
 - Needs new paper work and labels
 - Needs new BATCH# for restocking
- D212-722-013 B71077 CHG001
 - B71077 returned NOT B86087
 - Kit needs to be realodined due to age and dulling of parts. Per QSI005
 - Needs work order to do the realodining
 - Needs new labels and paper works
 - Needs new BATCH # for reworking

Time Estimate = 6 HOURS

Departments Required: Stores (restocking) & Finishing (realodining)

Pictures Attached = NO

QTY INSPECTED = x1 D212-722-011 B86087
x1 D212-722-013 B71077

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**